

---

**EXHIBIT B**

**W.R. GRACE**  
**Expense Detail**  
**Processed Through**  
**October 31, 2001**  
**2590-T**

**Word Processing**

Alexander	9/1-30/01	135.33	
Alexander	9/1-30/01	354.67	
Blechman	9/1-30/01	4.67	
Blechman	9/1-30/01	463.17	
<b>Subtotal - Word Processing</b>			<b>\$ 957.84</b>

**Airfare**

Blechman	07/27/01	204.25	
Blechman	08/02/01	(202.75)	
<b>Subtotal - Airfare</b>			<b>1.50</b>

**Car Services****Company Car**

Document Production	08/15/01	78.98	
Document Production	08/16/01	20.40	
Document Production	08/23/01	23.46	
Document Production	08/23/01	29.58	
Document Production	08/26/01	78.98	
Document Production	08/27/01	68.78	
Document Production	08/28/01	33.66	
Document Production	08/30/01	23.46	
Plublishing Services	08/17/01	21.42	
Plublishing Services	09/04/01	63.12	
Plublishing Services	09/04/01	83.50	
Plublishing Services	09/05/01	67.20	
Plublishing Services	09/06/01	23.46	
Plublishing Services	09/14/01	33.66	
<b>Subtotal - Company Car</b>			<b>649.66</b>

**Elite**

Alexander	08/24/01	52.50
Alexander	09/04/01	32.11
Alexander	09/05/01	29.56
Blechman	08/22/01	26.50
Blechman	08/28/01	21.41
Blechman	08/29/01	53.01

**W.R. GRACE**  
**Expense Detail**  
**Processed Through**  
**October 31, 2001**  
**2590-T**

Blechman	09/04/01	22.43	
Office Services	08/24/01	33.64	
Otero	09/04/01	45.87	
Otero	09/05/01	20.39	
Otero	09/05/01	48.42	
Otero	09/05/01	68.30	
Otero	09/05/01	174.32	
Otero	09/06/01	22.43	
Otero	09/06/01	22.43	
Otero	09/06/01	40.27	
Otero	09/06/01	148.53	
Otero	09/04/04	48.42	
Otero	09/04/04	48.42	
Shinder	08/31/01	24.47	
Shinder	09/04/01	32.11	
Shinder	09/05/01	24.47	
Shinder	09/10/01	29.56	
Shinder	09/17/01	21.41	
	<b>Subtotal - Elite</b>		<b>1,090.98</b>

**Vital**

De Almeida	09/16/01	49.98	
	<b>Subtotal - Vital</b>		<b>49.98</b>

**Subtotal - Car Services** **1,790.62**

**Travel/Local**

Shinder	05/02/01	15.00
Shinder	06/13/01	15.00
Shinder	06/14/01	26.00
Shinder	06/18/01	12.50
Shinder	06/20/01	12.50
Shinder	06/20/01	12.50
Shinder	06/22/01	11.90
Shinder	06/25/01	13.10
Shinder	06/27/01	28.00
Shinder	07/11/01	27.00

**W.R. GRACE**  
**Expense Detail**  
**Processed Through**  
**October 31, 2001**  
**2590-T**

Shinder	07/13/01	6.50	
Shinder	07/13/01	9.40	
Shinder	08/01/01	12.70	
Shinder	08/09/01	12.80	
Shinder	09/05/01	12.20	
Shinder	09/06/01	11.90	
Shinder	09/13/01	30.00	
<b>Subtotal - Travel/Local</b>			<b>269.00</b>

**Other Auto**

Blechman	07/27/01	191.00	
Blechman	08/14/01	401.00	
<b>Subtotal - Other Auto</b>			<b>592.00</b>

**Meals**

Blechman	08/01/01	13.74	
Blechman	08/08/01	20.00	
Blechman	08/14/01	13.72	
Blechman	08/23/01	13.48	
Blechman	08/28/01	20.00	
Blechman	08/28/01	20.00	
Document Production	08/23/01	8.48	
Document Production	08/23/01	8.49	
Document Production	08/28/01	12.07	
Shinder	06/25/01	18.92	
Zilly	09/05/01	312.30	
Zilly	09/06/01	375.08	
<b>Subtotal - Meals</b>			<b>836.28</b>

**Lodging**

Blechman	08/16/01	260.42	
<b>Subtotal - Lodging</b>			<b>260.42</b>

**Communications****Fax**

Bolger	Aug-01	15.00	
<b>Subtotal - Fax</b>			<b>15.00</b>

W.R. GRACE  
Expense Detail  
Processed Through  
October 31, 2001  
2590-T

**Federal Express**

Alexander	08/30/01	33.92	
Alexander	08/31/01	26.96	
Alexander	09/07/01	24.71	
Alexander	09/20/01	18.54	
Alexander	09/27/01	42.51	
Blechman	10/04/01	16.96	
Shinder	09/19/01	12.67	
Shinder	10/12/01	14.71	
<b>Subtotal - Federal Express</b>			<b>190.98</b>

**Messenger - EDM**

Blechman	10/05/01	8.75	
<b>Subtotal - Messenger - EDM</b>			<b>8.75</b>

<b>Subtotal - Communications</b>		<b>214.73</b>
----------------------------------	--	---------------

**Photocopying**

Diggs	10/15-19/01	3.60	
Zilly	10/01-05/01	33.60	
Zilly	10/01-05/01	82.80	
<b>Subtotal - Photocopying</b>			<b>120.00</b>

<b>Total Expenses</b>		<b>\$ 5,042.39</b>
-----------------------	--	--------------------